

**To:** Williams, Laura[williams.laura@epa.gov]  
**From:** Vallejos, Cinna  
**Sent:** Wed 10/28/2015 5:38:22 PM  
**Subject:** FW: Invoice 8/5/2015-9/.30/2015  
SJBHD Notice to Proceed SOW to 9-30.docx  
SJBH CDPHE reimbursement invoice thru 9-30-15.pdf

This is the invoice I received from San Juan Basin Health. I asked for an explanation of the meal charges. I will forward the response I received.

Cinna Vallejos

U.S. EPA Region 8, EPR - Support Program

1595 Wynkoop

Denver, CO 80202

Direct: 303-312-6376

FAX: 303-312-7151

Vallejos.Cinna@EPA.Gov

"Your life is an occasion, rise to it!" Suzanne Weyn

**From:** Liane Jollon [mailto:LJollon@sjbhd.org]  
**Sent:** Monday, October 19, 2015 3:25 PM  
**To:** Vallejos, Cinna  
**Subject:** RE: Invoice 8/5/2015-9/.30/2015  
**Importance:** High

Hi Cinna.

Thank you for your help. Attached is SOW & invoice.

Please send to whomever at CDPHE and/or is appropriate. We have sent only to you.

Please let me know if you need anything else at this time.

Liane Jollon, RN

Executive Director

San Juan Basin Health Department

281 Sawyer Dr

Durango, CO 81303

o. 970-335-2036

[ljollon@sjbhd.org](mailto:ljollon@sjbhd.org)

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**From:** Vallejos, Cinna [<mailto:vallejos.cinna@epa.gov>]

**Sent:** Monday, October 19, 2015 10:34 AM

**To:** Liane Jollon; Lesley Marie

**Subject:** Invoice 8/5/2015-9/30/2015

Thank your for your time. I am so glad to hear that we are making progress on the reimbursement process. I just wanted to clarify why we need the narrative to support the costs detailed in the invoice, EPA must certify that the costs appropriate, necessary and applicable. The Purchase Order that CDPHE will be putting in place requires a Statement of Work, due to the urgency of the incident obviously there was no the usual planning time to put that in place. The narrative will be what documents the tasks performed by your agency related to the Gold King Mine Blowout. As an example for you I have attached copy of what was submitted by La Plata County.

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